

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department –Supply of File Boards for the use in the department – Expenditure of Rs. 12,000/- (Rupees Twelve Thousand Only) Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT(OP) DEPARTMENT

G.O.RT.No. 375

Dated:30.05.2015
Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai Stationary & General Hyderabad Bill No. 055, dated 01.02.2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 12,000/- (Rupees Twelve Thousand only) towards purchase of File Boards for the use of Officers/Office in the Department.

2. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services,090- Secretariat, 09-Irrigation & CAD Department,130- Office Expenses,132- Other office expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
4. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned in para -1 above.
5. This order does not require the concurrence of Finance Department as per the rules / orders, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai Stationery & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER